



## Service Committee Meeting Minutes

July 10, 2011

Meeting began at 2:00p.m. with a moment of silence followed by the Serenity Prayer:

“The 12th Concepts of Service,” and “The Service Prayer” were read:

New GSR's/GSRA's

- ◆ Jeff- Unconscious/Don't Know Diddley
- ◆ Jared D. GSRA- Young at Heart

Anniversary's since last meeting:

- ◆ Alison- 3 years
- ◆ Karl- 6 years

### **MONTHLY ANNOUNCEMENTS**

- **NEXT MHASC MEETING: August 7, 2011-** 1212 Mariposa @ 2:00 pm
- Please submit your group donations to the Treasurer within the first hour of this meeting.
- Please submit literature orders, they are only taken until the break of the meeting. If you are not sure of the amount, do not estimate; wait until you get the exact total before completing the check.
- When submitting group donations, please write the name of your group on checks.

**Approval of June Minutes: approved**

### **ADMINISTRATIVE OFFICER'S REPORTS**

**Chairperson's Report: AI**

Hello Everyone

First of all I want to thank everyone who served on this body over the last year. I would also like to welcome anyone that is taking on a new position with the MHASC. With the collaboration of us all here at the MHASC I believe we can do the things that best serve the groups of the Mile High Area AND that we can have fun doing it. As we conduct our business here at the area level we should all remember to treat each other with respect, practice spiritual principles and allow all to participate. Keep in mind that we are here to serve and not govern.

I did attend the June meeting for CRCNA. What I came out of that meeting knowing was that they really need to have rooms booked at the hotel to make this convention happen. This is always been a problem when the convention is held here in Denver as we are the majority that attends. So if you can make this happen, book a room, it always make the convention experience better when you spend the night at the hotel of the convention. CRCNA held a great event and all seemed to have a great time with the Addicts Night Out at Lakeside Amusement Park.

Please support the events held by the MHA as we do them to show that one can still have fun being clean. And we usually have plenty of events to attend especially during the summer months. If your group is hosting an event email the MHA web servant and the phonenumber to get your event posted on both the website and on the phonenumber.

Thank you for letting be of service

Al G.

**Vice-Chairperson's Report: George**

Hello all,

First, I'd like to thank this body for giving me the opportunity to serve as vice-chair for the 2011 to 2012 period. Secondly, several changes and bump in the road over the next few months are sure to help teach us to live on life's terms. With the number of changes occurring to the meeting locations and times the current printed meeting list is already very out of date; it is recommended that groups print out new ones on their own, and make sure to refer people to the website and phone-line to get the current information on meeting times and locations. The further advance of the PR umbrella implementation will continue to be a bit slow going until after the 20<sup>th</sup> of July as Keegan W. the PR Coordinator has encountered a major life change and will be unavailable until after then. Due to most of the members including the chair and vice-chair attending the camp out, which strangely enough is missing from the activities section on the website, will be holding the subcommittee meeting at the camp out. I'd like to give big thank you to Karl S for the tremendous work being done in outreach. He has been reaching out to the smaller meetings and getting them to correspond with area so that even if they are unable to send a GSR we are at least informed of their needs and how we can be of service to them. Chair's choice on Tuesdays and Thursdays at 7:30 pm located at 1450 Airport Blvd in Aurora (just south of Colfax on the east side of the road), has requested that they not be forgotten and would like to see some more people out their way, they currently have a very small core of regular home group members. Not High at Noon on Fridays at, funny enough, Noon located at 2100 N Wadsworth Blvd in the chapel on the south side of the parking lot in Lakewood has experienced a major drop in attendance (typically down to only a handful) and subsequently 7<sup>th</sup> tradition in part due to a clerical error that resulted in their removal on 2 separate occasions from the meeting list and are asking for some support in the coming months to help get the word out that they are still there and to help them make sure they are able to meet their rent responsibility. If you know of any other groups or meetings in the area that were do not send a GSR to area please get with Karl S. at the break or after the meeting and let him know about them so that he can reach out to them.

Lastly, I'd like to thank all subcommittee chairs, those on the administrative board, and all of the volunteers on the subcommittees for stepping up to be of service, without you the service work we do would not be possible. Again thank you for letting me be of service.

MHASC Vice-Chair

George W.

**Secretary's Report: Bridget:** New GSR's please provide email addresses to be included on list to receive minutes

**Treasurer's Report:** see attached

**RCM - Spencer:**

Regional Meeting

10:00 AM - 3:00 PM

Sunday July 17, 2011

Denver Inner City Parish Building  
1212 Mariposa Street

#### Campvention

The Region has asked the Area's if there is interest in the Region hosting an annual campout  
Book

#### State Fair

The is hosting a booth a Public Information booth at the Colorado State fair which runs from Aug 26 thru Sept 5 and they are still looking for volunteers to help man the booth.

#### **CRCNA Liaison- Anna: (George read report)**

##### LIASON REPORT FOR 7/10/11

Things are moving along well with CRCNA. We had an even in June at the Lakeside Amusement Park that was a huge success! Our next event will be on July 30<sup>th</sup> in Louisville we will be having a carnival day from 3-10pm. H&H is continuing to work with the hotel. Please book a room as soon as possible, the more room nights we have the more meeting space we receive. Programming has chosen the marathon meetings and workshops. Early Bird registration is over. Pre-Registration is still available for \$25. Registration is open on the website. Thank you for letting me be of service.

Anna H.

#### **Old Business:**

Nomination-Web Servant- Nick- Unanimous

Proposal-To not allow new meetings on the mile high area meeting list until after 90 days in existence

Intent: To help new meetings gain support carrying the message and fully functioning as a regular NA meeting

- Ascent- 0
- Ascent W/Reservation- 1
- Stand Aside-8
- Block- 9

Amend the proposal- to not allow new meetings on the printed meeting list until they have been in existence for 90 days. (Amendment Fail)

- Ascent- 12
- Ascent w/reservation-4
- Stand aside- 6
- Block- 1
- Proposal Dismissed

Proposal- Create a web contact person at the area level, define the position requirements and responsibilities, attach the position to the appropriate service body.

Intent: Keeping the NAWS meeting locator database at na.org up to date is an important part of our 5<sup>th</sup> tradition work. NAWS lets the web contact person have direct access to this database. Having an area WCP to update our group records would make the process faster and more accurate.

Amendment- To attach this position to the current web chair, writer of amendment in agreement

- Ascent- Unanimous as amended

Proposal: To change the MHASC guidelines article 10 under budget section paragraph 2, point A to read, "Each subcommittee chair will provide sufficient copies, available before the MHASC meeting, for GSR review of detailed proposed budgets"

Intent: To give GSR's the opportunity to review individual subcommittees quarterly budgets before approval and to uphold the 9<sup>th</sup> tradition of Narcotics Anonymous

This proposal is moved to old business for next month due to proposal writer not present, needs clarification

### **GROUP REPORTS:**

**Group:** Saturday Night Live

**Group Service Representative:** Alison H.

**Meeting Location & Time:** 3500 S. Logan 8:00pm-9:00pm Saturday

**Average Attendance:** 30

**Average Number of Newcomers:** 3

**Day of Group Conscious:** 7/9/11

**Report:** We have had an average of attendance between 28 and 30 newcomers have been an average of 3. Some have been people coming back. We have also had a lot of coming from treatment facility. Thank you for letting me be of service.

**How can the MHASC assist your group?:** Not Applicable

**Group:** Ain't Dead Yet

**Group Service Representative:** Krista S.

**Meeting Location & Time:** 8085 E. Hampden Every night at 8:00 except Thursday at 7:30

**Average Attendance:** 30

**Average Number of Newcomers:** 8

**Day of Group Conscious:** Last Sunday of the month

**Report:** Meetings are growing. Many newcomers. Working on labor day picnic, speaker meeting, 3<sup>rd</sup> Saturday of every month. July 15-Pierre speaking with 22 years.

**How can the MHASC assist your group?:** July 15<sup>th</sup>- Pierre L. speaking with 22 years at Saturday speaker meeting

**Group:** Don't Know Diddly/Unconscious Meeting

**Group Service Representative:** Jeff S.

**Meeting Location & Time:** 1100 Fillmore Tue/Fri 5:45pm

**Average Attendance:** 25

**Average Number of Newcomers:** 2

**Day of Group Conscious:** Last Friday before area

**Report:** Fossil Fest speaker jam is on Saturday August 6, 2011 at 1100 Fillmore

**How can the MHASC assist your group?:** Take flyers to groups

**Group:** Natural High

**Group Service Representative:** Shawn

**Meeting Location & Time:** 7:30-9:00pm Thursday

**Average Attendance:** 14

**Average Number of Newcomers:** 1

**Day of Group Conscious:** Thursday before area

**Report:** 7/21/11 speaker meeting James H. will be speaking

**How can the MHASC assist your group?:** Karl K. (outreach) came by our meeting twice to ensure our meeting is on the world meeting list. His dedication is appreciated.

**Group:** Surrender to Win

**Group Service Representative:** Mario L.

**Meeting Location & Time:** 3315 Gilpin St. Denver, 80205 M,W,F- 8:00pm

**Average Attendance:** 7-8

**Average Number of Newcomers:** 1-2

**Day of Group Conscious:** Last week before area

**Report:** Surrender to win has moved to a new location. The new location, we feel is a much more comfortable environment and we hope this will help to rebuild the groups numbers. We will be having a house warming party in August to invite people to come check out the new location, more details to come.

**How can the MHASC assist your group?:** Not Applicable

**Group:** Castle Rock Group

**Group Service Representative:** Mac

**Meeting Location & Time:** 3737 New Hope Way Thurs. 4:30, Friday 6:00 and 7:30

**Average Attendance:** 8

**Average Number of Newcomers:** 1

**Day of Group Conscious:** Last Friday before area

**Report:** Groups, CaRona, Clean & Crazy in Castle Rock have formed the Castle Rock Group

**How can the MHASC assist your group?:** Not Applicable

**Group:** Razor's Edge

**Group Service Representative:** Steve P.

**Meeting Location & Time:** 12795 Hwy 285 Thursday 7:30pm

**Average Attendance:** 4

**Average Number of Newcomers:** 2

**Day of Group Conscious:** Not Applicable

**Report:** Group still needs support.

**How can the MHASC assist your group?:** Drive up the hill before it starts snowing again

**Group:** Young at Heart

**Group Service Representative:** Kyle/Jared

**Meeting Location & Time:** 1630 E. 14<sup>th</sup> Ave.

**Average Attendance:** 25

**Average Number of Newcomers:** 4

**Day of Group Conscious:** last Thursday before area

**Report:** Jared is new GSRA, and Andrew K. as new group treasurer alternative.

**How can the MHASC assist your group?:** Through H and I and outreach bring young people to the meeting

**Group:** Gimme the Text/Gimme 3 Steps

**Group Service Representative:** Andrew (GSRA)

**Meeting Location & Time:** Gimme the Text and 3 Steps

**Average Attendance:** yes

**Average Number of Newcomers:** 3-4

**Day of Group Conscious:** Last Wed. of the month

**Report:** Possible field day. We changed our meeting format to not allow texting during the meeting.

**How can the MHASC assist your group?:** What is the recommendation in changing our format to not allow texting?

**Group:** A Woman's Touch

**Group Service Representative:** Carolyn S.

**Meeting Location & Time:** 1450 Airport Blvd. Aurora, Saturday at 3:00pm

**Average Attendance:** 3

**Average Number of Newcomers:** 1-2

**Day of Group Conscious:** Last Saturday before area

**Report:** Lower attendance because it is summer time. Thinking of changing the meeting time to 4:00pm, not sure yet

**How can the MHASC assist your group?:** NA women, please come and support us and other women's meetings.

**Group:** Clean and Serene

**Group Service Representative:** Rob L.

**Meeting Location & Time:** Sunday 7:00pm, Friday 7:15pm, speaker meeting

**Average Attendance:** 60-70

**Average Number of Newcomers:** 3

**Day of Group Conscious:** Last Sunday of the month

**Report:** Meeting is strong. 90 minute main meeting and spiritual principles meeting, baby sitting available

**How can the MHASC assist your group?:** Not Applicable

## **SUBCOMMITTEE REPORTS**

### **Activities Subcommittee: Melissa (George read report)**

Activities Subcommittee Report

July 7, 2011

Hi Everyone!

I would first like to thank everyone who shows their support to our area and our events. It has been a crazy month for activities and we had a lot to accomplish. I am grateful for the wonderful activities subcommittee and all the hard work that they do. Without them, these events wouldn't be possible.

This past month we had two events, the luau and the Fourth of July event in Idaho Springs. The luau went amazing! Not only did we profit, but we made over 100\$. This has been the most successful luau thus far! Unfortunately, I can't say the same about Idaho Springs. We lost money on that event and the turn out wasn't as big as it was last year. The good news is that the unexpected profit on the luau should help balance the money we lost on the Springs.

As far as upcoming events we are co-hosting the turquoise lake camp out this weekend, we are working with CRCNA F&E to throw a formal in September and we will also be helping young at heart with their dance and possibly a field day with 9<sup>th</sup> and Emerson. We have plenty to keep us busy!

I would like to ask the GSR's to help us in spreading the word whenever we have an event. Also to please announce that the subcommittee is in need of support. I am in the process of doing some reconstructing and adding some new positions. You do not need a specific clean time requirement to be on the committee. You also don't need to be on the committee to help set up and break down. There is so much hard work that goes into these events and we could use extra hands!

I look forward to the direction that this subcommittee is going! The primary purpose of this committee is to promote unity amongst the areas. Having said that, I understand that people and groups have personal things that they do and get together that they throw. I do the same thing. I would be very grateful if the area could try to work together around these things. When we have an event we put a lot of time, effort and money into it and we could really use the support. I will do my part in getting the word out as soon as possible. It would be helpful if all of us could come together to make these events a success.

Thank You For Letting Me Be Of Service,

Melissa F

Mile High Activities Chair

**Hospitals and Institutions: Paul U. (No written report)**

**Literature Subcommittee: Wood (No written report)**

**Outreach Subcommittee: Karl**

Outreach Subcommittee Report, July 2011

You can contact an Outreach trusted servant at MileHighNAOutreach@gmail.com, or call Karl S. at 303-762-9193 -- sorry I can't receive texting.

The next Outreach Subcommittee meeting is on Sunday, August 7 at 10:00 AM, 1212 Mariposa St., Denver, CO 80204. (That's the community center across from Lincoln Park--3 blocks S of Colfax, 3 blocks W of Santa Fe Dr.) Everybody's welcome!

Outreach is Looking For:

Outreach continues to look for a vice-chairperson, a treasurer, and a secretary. The folks filling these positions should have one year clean time.

We are also looking for a Liaison to the women's meetings. The liaison would see how the meetings are doing, see if there is anything area can do for them, and invite them to send a GSR to area if they don't have one. Candidates should have one year clean time, a working knowledge of the steps and traditions, and the ability to attend several women's meetings each month.

Outreach's Service Party Program would benefit greatly from a coordinator. When a meeting is looking to attract new attendees, the coordinator would work with them to help put on a special event. For example, a potluck, a speaker mtg, a BBQ, or a workshop--whatever the group's trusted servants want to do that they think would be fun and effective in attracting folks to the mtg.

The NA brand: Using NA Logos in flyers

Whenever trusted servants create flyers for distribution at area and to other mtgs, we encourage folks to use the words "Narcotics Anonymous" along with one or more of the NA logos on the flyers. Those logos are registered trademarks of Narcotics Anonymous, and as members of NA, we are more than welcome to use them. That way, everyone--newcomers, relatives and friends of addicts, legal system folks, and so forth--will know that the event or meeting being advertised is an NA-related matter.

To view and download some NA logos, go to: [http://www.na.org/?ID=local\\_resource\\_area](http://www.na.org/?ID=local_resource_area).

At the bottom of that page, click on the "Local Service Committee Resources" link.

At that page, go most of the way down to "NA\_Logos\_Please\_Read\_FIPT\_Bulletins\_1\_and\_3\_before\_downloading\_files"  
Correspond w/ Inmates Program

We are working to expand the program into more institutions in the Denver Metro area, including the Federal Correctional Institute (Littleton), Camp George West (Golden), Douglas County Jail, and Ridge View Academy (Watkins).

Stats for June:

Total Letters Received: 22

Total Letters Sent: 12

Percentage to and from Colo. institutions: n/a

Books sent to inmates: none.

Registering Mile Hi meetings with World Services

The number of meetings needing registration or address updates at the NAWS Meeting Locator database is now below ten! Yes!

We will continue to work with group trusted servants to keep that database as up to date as possible.

The GSRs have approved the creation of a Web Contact Person functionality. This will enable us to input updates directly to the NAWS database--more quickly and accurately than now.

### Meeting Outreach

Outreach continues to attend meetings that have not recently sent a GSR to area. We distribute new meeting lists and activity flyers. We give out "Attracting Trusted Servants" and "Group Assistance" to interested trusted servants. The Group Assistance doc lists the various ways the several NA service bodies can help a meeting.

### Expenses

Outreach gave out no Welcome Coupons and no Start-up Kits in June. We made photocopies in May and June costing about \$70. Photocopying was for flyers for mtgs that have moved and events such as the Luau, the 4th of July picnic, and the No Matter What picnic.

Thank you for letting us be of service! NA Rocks!

### Phone Line Subcommittee: Marie A.

July 10, 2011

Phoneline Report for June Phoneline calls

Here are this month's phone line numbers from 6/2 to 7/2

Spanish line calls 5 minutes 7

Event line calls 17 minutes 38

Communication line calls 144 minutes 753

Monday line calls 27 minutes 70

Tuesday line calls 30 minutes 107

Wed line calls 30 minutes 77

Thursday line calls 24 minutes 84

Friday line calls 35 minutes 111

Sat line calls 32 minutes 76

Sunday line calls 32 minutes 61

Due to the large number of changes on the meeting list, the Subcommittee opted to make changes to the Phone Schedule that were reflected on the Web meeting list. We are still working on that huge task. Thanks to all members who worked to gather accurate information. We are changing all the messages on the meeting schedule on the Phone.

### Public Information Subcommittee: Kris (No written report)

### Training Subcommittee: Bob D.

3 new GSR's introduced to the consensus based decision making at June's meeting. In order to make training fun, George and I are developing practice proposal scenarios to help demonstrate some of the procedures involved in area decisions.

### Website Subcommittee: Nick

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Mile High Area Service Committee – Web Committee Report – July 2011

Date: 10 July 2011

Meeting Location & Time: Called by request

Meeting list changes:

Deleted meetings

Added meetings



### Changed meetings

- M-Th            Noon            This Ain't Therapy • O,D,LS – 1660 N Sherman St, Denver  
Note: New address, no longer meeting on Fridays
- M,W,F            8:00pm            Surrender to Win • 3315 N Gilpin St, Denver (treatment facility)  
Note: Moved from 3400 Albion St to new address

There are currently 59 groups in the MHA. They hold 102 meetings per week. We list an additional 5 meetings from nearby areas on our meeting list for a total of 107.

The website email ([milehina@nacolorado.org](mailto:milehina@nacolorado.org)) received two outside requests this month. One was from the parents of an addict looking for meetings for their son and I sent them some information about meetings in their area. The other was from an addict who might be moving to the area this year and was also seeking information about meetings and the area.

A few months ago an addict in recovery named Kent had contacted me about helping to get an interactive map together that would help addicts find meetings near them. Kent found a website that offers the service of creating these maps for people. The person who runs this website does maps for free for non-profit organizations. After it was explained to him that NA is not technically a non-profit, he still wished to offer the service for free and did not wish for any attribution. I would like to ask this service body to give this some thought and decide if they are comfortable with accepting these services, or if they feel this would be a violation of traditions. The normal cost to have this website create a map is \$75 and if this service body does not want to accept these services without paying, I would like people to consider approving a request to add this money to the website budget in order to get this map. I think it would go a long way in helping addicts seeking meetings as well as subcommittees like the phone line in assisting people in finding meetings.

Meeting list are in the back. Next area will be the last batch of meeting lists from this printing. If you have changes that you want to be on the next run of printed meeting lists, please make sure to get them to me. The sooner you can do this the better, as it will allow sufficient time for you to verify the changes are correct before the lists actually get printed.

Please submit requests for changes to subcommittee web pages or event fliers by email. [milehina@nacolorado.org](mailto:milehina@nacolorado.org)  
Thank you all very much for allowing me to be of service.

In humble service,  
Nick A. - MHASC Web Chair

### **PR Committee: Keegan (George read report)**

Hello all,

I have really enjoyed the direction that PR has been going. I want to thank all those service members that have helped support the principles of PR and helped to give these ideas some feet. I look forward to what the next year will bring for the MHASC. As many of you may or may not know, I have a huge life change happening right now. As a result not a lot has been done on the website work we have talked about and not much will be done in the next month. I will be out of town for roughly the next 3 weeks with limited access to communications, if any. As such, I just wanted to let everyone know that PR projects will be a little slowing going until August. I have spoken with Nick from Website and we will be getting together when I return and working on getting some PR link on the website. Until then, just know how grateful I am to have this position and how much I am looking forward to hitting the ground running when I get back on July 20th. Thank you for all the support and love.

In anonymity,  
Keegan W.

**NEW BUSINESS:**

Proposal- Treasurer can dispose of old receipts from literature and donations (pre-2009) and to shred pre 2009 bank statements

Ascent-21

Ascent W/Reservation-2

Stand Aside-0

Block-0

Unanimous Ascent

Proposal- To fund partially one PR representative to participate at Western Service Learning Days in Redmond, OR in October 2011

Intent- To have direct contact with others that do public relations from other parts of the country.

Ascent- 2

Ascent W/Reservation- 0

Stand Aside- 18

Block- 0

Table- 5

Dismiss proposal-17

Proposal is dismissed

Proposal- To look at better ways to facilitate area's business. There are several options listed in the guide to local service.

Intent- To have sufficient time to ensure groups can be heard and area business can be conducted with the most GSR's present.

Proposal tabled until next month, so the PR Chair can be present

**Open Sharing:**

If we can consistently meet on the 2<sup>nd</sup> Sunday of each month, every subcommittee (10:00am-6:00pm) Should we continue to pay and reserve two Sundays at 1212 Mariposa? All GSR's will take back to groups and see what they feel.

Area Inventory- Schedule for upcoming year, maybe November

Interactive map for meetings to the website-possibly add a google map-Nick will research and possibly bring proposal next month

Regional campvention-most in attendance would like to see campvention

**DISBURSEMENT OF FUNDS:**

**Closing Literature Report:**  
**Detailed Report Attached**

**Closing Treasurer's Report:**  
**Detailed Report attached**

Date Revised	Proposal or Guideline Changed
3/6/11	That the mile high area regularly maintain an updated log of area policy changes. Maintained by area secretary and updated log posted on web in minute section.
4/3/11	Create and add to MHASC guidelines the position of public relations coordinator. The suggested guideline revisions are attached to the PR Ad-Hoc report for April 4, 2011.
4/3/11	The Mile High Area return to monthly updates of meeting lists that the amount printed be decreased, groups would copy as needed and deduct from 7th tradition donated to area
5/1/11	Revision to guideline regarding nominations in May/June and voting in June(clerical change)-Secretary to change
7/10/11	Treasurer can dispose of old receipts from literature and donations (pre-2009) and to shred pre 2009 bank statements

Outcome
Unanimous Ascent
Unanimous Ascent
Unanimous- Stand Aside
Unanimous-Ascent
Unanimous-Ascent

**Mile High Area Service Committee – Treasurers Report– July 2011**  
**7/11/11**

AREA	\$ 503.63	less reserve	\$ (900.00)	operating total	\$ (396.37)
LITERATURE	\$ 2,123.63				
ACTIVITIES	<u>\$ 400.00</u>				
	\$ 3,027.26				

Thank you for allowing me to serve,  
Don P



**BEGINNING BALANCE: \$ 1,630.73**

<b>TOTAL INCOME FOR THE MONTH</b>	<b>\$1,966.25</b>
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SUMMARY		
	BEGINNING BALANCE	\$ 1,630.73
	TOTAL INCOME	\$ 1,966.25
	TOTAL EXPENSES	\$ (1,473.35)
	ENDING BALANCE	\$ 2,123.63



**BEGINNING BALANCE:**

INCOME	
GROUP DONATIONS	
12 Alarm Recovery	
5th Tradition	
A Wake Up Call	\$ 4.30
A Women's Turning Point	
Ain't Dead Yet	
Awesome Totally Fun You Gotta Come	
Blues Breakers	
Bring Your Own God	
Bring Your Own Lunch	
BYBT	
BYOG	
Catch and Release	
Chair's Choice	
Clean and Crazy in Castle Rock	\$ 16.14
Continued Deflation	\$ 150.00
Don't Know Diddly / Unconconscious Meeting	\$ 8.23
Earlybirds	
Finding the Way	\$ 1.00
Focus on Recovery	
Free at Last	
Gateway to Serenity	
Gimme the Text / Gimme Three Steps	\$ 37.65
Golden Group	\$ 18.71
High in Recovery	
Hope without Dope	\$ 10.00
HOW	
Humble Lights	\$ 20.00
Just Can't Miss It	
Keep it Simple	
Keeping it Clean	\$ 11.53
Living Proof	
Living the Steps	
Meet'n Up North	
NA Matinee	
NAFL	
Natural High	\$ 16.01
"New Meeting'	
New Youth Meeting	
No Matter What Group	
On Your Way Home	
Primary Purpose	\$ 100.00
Ray of Light	
Razor's Edge	
Recovering in Principles	
Saturday Night Live	
Sisters in Recovery	
Sola Por Hoy	
Southern Serenity	\$ 220.00
Spoons Are For Coffee	
Surrender in Recovery	

EXPENSES	
CHECK #	DESCRIPTION
EFT	QWEST
EFT	PHONE SYSTEM
2427	DICP
2428	DICP
2426	PUBLIC STORAGE
2425	PUBLIC STORAGE
2429	OUTREACH
2430	ADMIN
TRANSFER	H&I
TRANSFER	PI
TRANSFER	OUTREACH
TRANSFER	
<b>TOTAL EXPENSES FOR THE MONTH</b>	

SUMMARY	
	BEGINNING BALANCE
	TOTAL INCOME
	TOTAL EXPENSES
	ENDING BALANCE

## EMERGENCY RESERVE

## TRUE BALANCE

Surrender to Win	
Take the Highway	\$ 36.00
TGIF	
Totally awesome	
The Men's Room	
This Aint Therapy	
Together we Can	
Uptown Steppers	
Welcome Home	\$ 10.00
Women's Touch	
Ca Ro NA	
Young at Heart	\$ 40.00
Peace out West	
The Basic Mtg	
CLEAN & SERENE	\$ 120.00
MISC	\$ 9.70
<b>TOTAL GROUP DONATIONS</b>	<b>\$ 829.27</b>

OTHER INCOME	
LITERATURE	\$ 5.30
PI T-SHIRTS SALES	\$ 20.00
ACTIVITIES TRANSFER	
<b>TOTAL OTHER INCOME</b>	<b>\$ 25.30</b>

<b>TOTAL INCOME FOR THE MONTH</b>	<b>\$ 854.57</b>
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**\$ 1,150.00**

[illegible]

\$ 1,150.00	
\$ 854.57	
\$ (1,500.94)	
<b>\$ 503.63</b>	

**\$ (900.00)**

**\$ (396.37)**

Inventory 10/4/09			2,704.01						
Lit. order w/o discount or frieght			2,297.35						
			5,001.36						
10/4/09 Sales w/10%			(1,341.11)	10/4/09 Ending Cash	2,029.87				
			3,660.25		2,029.87			5,690.12	10/4/09
11/1/09									
Lit. order w/o discount or frieght			671.95						
			4,332.20						
11/1/09 Sales w/10%			(1,460.37)	11/1/09 cash sales	1,115.27				
			2,871.83	11/1/09 Transfers	345.10				
Bad Group Booklet			(1.30)		3,490.24				
Pocket size Basic Texts			(396.00)	Lit order	(669.53)				
			2,474.53		2,820.71			5,295.24	11/1/09
12/6/09									
Lit. order w/o discount or frieght			1,355.65	12/6/09 cash sales	1,821.72				
			3,830.18	12/6/09 transfers	352.78				
12/6/09 Sales w/10%			(2,174.50)	Lit order	(1,351.14)				
			1,655.68		3,644.07			5,299.75	12/6/09
1/3/10									
Lit. order w/o discount or frieght			1,588.60	1/3/10 cash sales	1,695.24				
			3,244.28	1/3/10 transfers	265.10				
1/3/10 Sales w/10%			(1,960.34)	Lit order	(1,588.51)				
			1,283.94		4,015.90			5,299.84	1/3/10
2/7/10									
Lit. order w/o discount or frieght			2,014.88	2/7/10 cash sales	2,580.37				
			3,298.82	2/7/10 transfers	379.27				
2/7/10 Sales w/10%			(2,959.64)	RTRND CHECK	(45.10)				
				Lit order	(2,008.01)				
			339.18		4,922.43			5,261.61	2/7/10
Inventory 3/2/2010			2,372.72		4,922.43			7,295.15	3/4/10
3/7/10									
Lit. order w/o discount or frieght			2,408.75	3/7/10 cash sales	1,189.56				
			4,781.47	3/7/10 transfers	299.70				
3/7/10 Sales w/10%			(1,489.26)	RTRND CHECK CASH	45.10				
DONATION TO CRCNA			(240.65)	Lit order	(2,401.27)				
CAR REPORT DONATIONS			(16.00)	TRANSFER TO AREA	(295.15)				
			3,035.56		3,760.37			6,795.93	3/7/10
CAR Reports			120.00	4/11/10 cash sales	1,969.75				
Lit. order w/o discount or frieght			2,351.60	4/11/10 transfers	574.80				
			5,507.16	Lit order	(2,344.22)				
				CAR REPORTS	(120.00)				
4/11/10 Sales w/10%			(2,544.55)	TRANSFER TO AREA	(803.31)				
			2,962.61		3,037.39			6,000.00	4/11/10
Lit. order w/o discount or frieght			2,831.10	5/2/10 cash sales	1,314.43				
			5,793.71	5/2/100 transfers	367.50				
				CAR REPORTS	(18.00)				
				Lit order	(2,780.51)				
5/2/10 Sales w/10%			(1,681.93)	TRANSFER TO AREA	(32.59)				
			4,111.78		1,888.22			6,000.00	5/2/10

		INVENTORY		CASH			
5/2/10 PHYSICAL INVENTORY		3,979.52		1,888.22			
Lit. order w/o discount or frieght		1,352.50	6/6/10 cash sales	1,403.92			
		5,332.02	6/6/10 transfers	305.55	1,709.47		
			Lit order	(1,348.25)			
6/6/10 Sales w/10% and transfers		(1,709.47)		-			
		3,622.55		2,249.44		5,871.99	6/6/10
Lit. order w/o discount or frieght		1,220.40	7/11/10 cash sales	1,060.61			
		4,842.95	7/11/10 transfers	302.90	1,363.51		
Lit. order w/o discount or frieght		369.60	Lit order	(1,216.02)			
7/11/10 Sales w/10% and transfers		(1,363.51)	Lit order	(369.60)			
		3,849.04		2,027.33		5,876.37	7/11/10
Lit. order w/o discount or frieght		1,763.28	8/1/10 cash sales	1,361.90			
		5,612.32	8/1/10 transfers	383.55	1,745.45		
8/1/10 Sales w/10% and transfers		(1,745.45)	Lit order	(1,760.86)			
		3,866.87		2,011.92		5,878.79	8/1/10
Lit. order w/o discount or frieght		1,905.06	9/12/10 cash sales	1,697.31			
		5,771.93	9/12/10 transfers	776.86	2,474.17		
9/12/10 Sales w/10% and transfers		(2,474.17)	Lit order	(1,898.21)			
		3,297.76		2,587.88		5,885.64	9/12/10

<b>9/12/2010 PHYSICAL INVENTORY</b>		4,285.53			2,587.88			6,873.41	
Lit. order w/o discount or frieght		2,328.08	10/3/10 cash sales	913.19					
		6,613.61	10/3/10 transfers	385.85	1,299.04				
DONATION TO H& I		(113.07)	10/3 TRANSFER TO AREA	(768.71)					
10/3/10 Sales w/10% and transfers		(1,299.04)	Lit order	(2,319.71)					
		5,201.50		798.50			6,000.00	10/3/10	
Lit. order w/o discount or frieght		833.16	11/7/10 cash sales	1,639.23					
		6,034.66	11/7/10 transfers	250.00	1,889.23				
11/7/10 Sales w/10% and transfers		(1,889.23)	Lit order	(830.16)					
		4,145.43		1,857.57			6,003.00	11/7/10	
Lit. order w/o discount or frieght		1,857.20	12/5/10 cash sales	1,623.06					
		6,002.63	12/5/10 transfers	340.00	1,963.06				
12/5/10 Sales w/10% and transfers		(1,963.06)	Lit order	(1,852.11)					
		4,039.57		1,968.52			6,008.09	12/5/10	
Lit. order w/o discount or frieght		1,912.00	1/2/11 cash sales	1,196.77					
		5,951.57	1/2/11 transfers	624.05	1,820.82				
			1/2/11 TRANSFER TO AREA	(14.97)					
1/2/11 Sales w/10% and transfers		(1,820.82)	Lit order	(1,905.12)					
		4,130.75		1,869.25			6,000.00	1/2/11	
<b>1/3/2011 PHYSICAL INVENTORY</b>		4,924.63			1,869.25				
Lit. order w/o discount or frieght		1,495.20	2/6/11 cash sales	2,330.63					
		6,419.83	2/6/11 transfers	689.20	3,019.83				
			2/6/11 TRANSFER TO AREA	(794.17)					
2/6/11 Sales w/10% and transfers		(3,019.83)	Lit order	(1,494.91)					
		3,400.00		2,600.00			6,000.00	2/6/11	
Lit. order w/o discount or frieght		2,624.88	3/6/11 cash sales	1,378.34					
		6,024.88	3/6/11 transfers	418.05	1,796.39				
			TRANSFER TO AREA	(49.64)					
3/6/11 Sales w/10% and transfers		(1,796.39)	Lit order	(2,575.24)					
		4,228.49		1,771.51			6,000.00	3/6/11	
Lit. order w/o discount or frieght		1,762.37	4/3/11 cash sales	1,449.46					
		5,990.86	4/3/11 transfers	711.10	2,160.56				
			TRANSFER TO AREA	-					
4/3/11 Sales w/10% and transfers		(2,160.56)	Lit order	(1,757.62)					
		3,830.30		2,174.45			6,004.75	4/3/11	

<b>4/3/2011 PHYSICAL INVENTORY</b>			4,439.62			2,174.45				
Lit. order w/o discount or frieght			2,085.98		5/1/11 cash sales	1,563.68				
			6,525.60		5/1/11 transfers	398.20	1,961.88			
					TRANSFER TO AREA	(620.62)				
5/1/11 Sales w/10% and transfers			(1,961.88)		Lit order	(2,079.43)				
			4,563.72			1,436.28		6,000.00	5/1/11	
Lit. order w/o discount or frieght			1,422.34		6/5/11 cash sales	1,187.69				
			5,986.06		6/5/11 transfers	429.10	1,616.79			
					TRANSFER TO AREA	(5.12)				
6/5/11 Sales w/10% and transfers			(1,616.79)		Lit order	(1,417.22)				
			4,369.27			1,630.73		6,000.00	6/5/11	
<b>7/5/11 PHYSICAL INVENTORY</b>			4,369.27			1,630.73				
Lit. order w/o discount or frieght			1,473.35		7/10/11 cash sales	876.15				
			5,842.62		7/10/11 transfers	1,090.10				
					TRANSFER TO AREA	(5.30)				
7/10/11 Sales w/10% and transfers			(1,966.25)		Literature order	(1,468.05)				
			3,876.37			2,123.63		6,000.00	7/10/11	